

FITZGERALD & CROUCH, PC
649 NEWARK AVE
JERSEY CITY, NJ 07306

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020
Chapter 13 Case # 19-27945**

Re: MADHU AGARWAL
419 ESPLANADE
MAYWOOD, NJ 07607

Atty: FITZGERALD & CROUCH, PC
649 NEWARK AVE
JERSEY CITY, NJ 07306

RECEIPTS AS OF 01/15/2020

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/07/2019	\$853.00	3504941	11/06/2019	\$853.00	3549405
12/09/2019	\$853.00	3549456	01/10/2020	\$853.00	3524919
Total Receipts: \$3,412.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$3,412.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			177.44	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	CARMEN GONZALEZ	UNSECURED	0.00	0.00%	0.00	0.00
0002	DEUTSCHE BANK NATIONAL TRUST COM	MORTGAGE ARRI	375,359.00	100.00%	0.00	0.00
0004	NATIONSTAR MORTGAGE LLC, D/B/A MR	MORTGAGE ARRI	63,082.88	100.00%	0.00	0.00
0005	NISSAN MOTOR ACCEPTANCE CORP/INF	UNSECURED	0.00	0.00%	0.00	0.00
0008	TD BANK	UNSECURED	0.00	0.00%	0.00	0.00
0011	NATIONSTAR MORTGAGE LLC, D/B/A MR	MORTGAGE ARRI	33,887.36	100.00%	0.00	0.00
0012	NATIONSTAR MORTGAGE LLC, D/B/A MR	MORTGAGE ARRI	76,402.63	100.00%	0.00	0.00
0013	NISSAN MOTOR ACCEPTANCE CORP/INF	UNSECURED	0.00	0.00%	0.00	0.00
0014	ADVANTA BANK CORPORATION	UNSECURED	11,020.88	0.00%	0.00	0.00
0015	ENGLEWOOD HOSPITAL	UNSECURED	214.12	0.00%	0.00	0.00
0016	GASTROENTEROLOGY ASSOC. OF NJ	UNSECURED	0.00	0.00%	0.00	0.00
0017	IMAGING SUBSPECIALIST OF NORTH JER	UNSECURED	0.00	0.00%	0.00	0.00
0018	SAINT JOSEPH'S HOSPITAL & MEDICAL C	UNSECURED	0.00	0.00%	0.00	0.00
0019	LVNV FUNDING LLC	UNSECURED	163.50	0.00%	0.00	0.00
0020	CAREPOINT HEALTH PHYSICAN CHMG	UNSECURED	188.90	0.00%	0.00	0.00

Total Paid: \$177.44

See Summary

Chapter 13 Case # 19-27945

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$3,412.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$177.44 = Funds on Hand: \$3,234.56

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.